

Enterprise Twp

FILED

AUG 04 2016

Dorinda Patter
COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION
DAVID GREEN, being duly sworn, days on his oath
that he is publisher of
THE RECORD

a weekly newspaper printed and published in the city
of Turon, Reno County, Kansas, of general paid cir-
culation on a weekly basis in Reno County, Kansas,
and not a trade, religious or fraternal publication,
which newspaper has been entered as second class
mail matter in the United States Post Office, Turon,
Kansas, in which newspaper has been continuous-
ly and uninterruptedly published for more than 50
weeks a year and has been published for more than
five years prior to the first publication of the notice
hereinafter mention, and that the notice, of true
copy is hereto attached, was published in 1
consecutive issues of said newspaper, the first pub-
lication being in the issue of August 4,
20 16 and the last publication in the issue of
August 4, 2016.

PUBLISHER

Notary Public

Subscribed and sworn to before me this 2 day of

August, 2016.

My commission expires



ublished In The Record, Thursday, August 4, 2016)

NOTICE OF BUDGET HEARING

The governing body of
Enterprise Township

Reno County
August 18, 2016 at 8:00 p.m. at 108 N. Fairview Nickerson, KS for the purpose of hearing and
objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
get information is available at 108 N. Fairview Nickerson, KS and will be available at this hearing.

BUDGET SUMMARY

2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limit:
per Estimated Tax Rate is subject to change depending on the final assessed valuation

Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Expenditures	Actual Tax Rate*	Actual Tax Rate*
5,572	2.188	2.171
33,886	13.660	13.949
2,037	1.294	0.425
41,445	17.142	16.545
13,025		11,975
28,420		34,565
34,655		35,610
2,021,659		2,152,342
2014		2015
0		0
0		0
0		0
0		0

Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
Expenditures			
5,125	6,065	4,955	2.171
39,575	50,700	30,738	13.468
1,840	2,275	2,070	0.907
46,540	59,040	37,763	16.546
	12,600		
	46,440		
	XXXXXXXXXXXXXXXXXX		

Enterprise Twp

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AUG 04 2016

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COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION
DAVID GREEN, being duly sworn, deposes
that he is publisher of

THE RECORD

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of Thuron, Reno County, Kansas, of gene-
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which newspaper has been entered as s
mail matter in the United States Post Of-
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ly and uninterrupted published for m
weeks a year and has been published for
five years prior to the first publication o
hereinafter mention, and that the not
copy is hereto attached, was published
consecutive issues of said newspaper, th
lication being in the issue of August
20 16 and the last publication in th
August 4, 2016.

PUBLISHER

Subscribed and sworn to before me this
August, 2016.

No

My commission expires



(Published In The Record, Thursday, August 4, 2016)

NOTICE OF BUDGET HEARING

2017

The governing body of
Enterprise Township

Reno County

will meet on August 18, 2016 at 8:00 p.m. at 108 N. Fairview Nickerson, KS for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax
Detailed budget information is available at 108 N. Fairview Nickerson, KS and will be available at this hearing

BUDGET SUMMARY

Proposed 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limit
of the prop. Estimated Tax Rate is subject to change depending on the final assessed valuation

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax
General	5,522	2.188	5,125	2.171	6,065	4,955
Road	33,860	13.660	39,575	13.949	50,700	30,738
Cemetery	2,037	1.294	1,840	0.425	2,275	2,070
Special Machinery	41,445	17.142	46,540	16.545	59,040	37,763
Totals	82,864		93,080		118,080	73,726
Less: Transfers	13,025		11,975		12,600	
Net Expenditure	69,839		81,105		105,480	
Total Tax Levied	34,655		35,610		46,440	
Assessed Valuation:					2,287,333	
Township	2,021,659		2,152,342			
Outstanding Indebtedness,						
Jan 1	0		0		0	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.

Bill Zimmerman
Township Clerk

Enterprise

AFFIDAVIT OF PUBLICATION : 603597

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Friday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 2nd day of September, A.D., 2016, and the last on the 2nd day of September, A.D., 2016.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

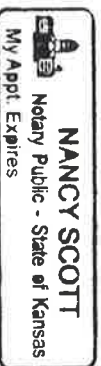
David Dove

Subscribed and sworn to before me this 7th day of September, A.D., 2016.

Nancy Scott
Notary Public.

My Commission Expires 02/24/17

Printer's Fees, \$18.87



Notice of Vote - Enterprise Township			
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047			
Total Property Tax Levied	Mill Levy		
2016 Budget \$35,610	16.545		
2017 Budget \$37,763	16.546		
Approved (vote) 3 to 0			
* 2016 mill levy is actual, 2017 mill levy is estimated.			
603597			

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SEP 12 2016

Dorena Hutton
COUNTY CLERK

CERTIFICATE

2017

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Enterprise Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:

	Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017	2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indeb. & Lease/Purchase	5			

Fund	K.S.A.			
General	79-1962	6	6,065	4,955
Debt Service	10-113			2,171
Library	12-1220			
Road	68-518c	7	50,700	30,738
Cemetery	12-1405	8	2,275	2,070
		8		1,967
Special Machinery		7		
Totals		xxxxxx	59,040	37,763
Budget Summary		9		
Neighborhood Revitalization Rebate				
Resolution required? Vote publication required?				Yes

16,546

Final Assessed Valuation:	County Clerk's Use Only
Township	2,282,355
	Nov. 1, 2016 Valuation

Assisted by:

Rhonda Stillwell

Karen Schoenhoff

Address:

18503 W Arlington Rd

Arlington, KS 67514

Email:

rshiz2@embarqmail.com

Attest:

2016

County Clerk

Governing Body

Dana Patton
COUNTY CLERK

AUG 15 2016

FILED

FILED

AUG 12 2016

Dana Patton
COUNTY CLERK

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Enterprise Township

2017

Computation to Determine Limit for 2017

1. Total tax levy amount in 2016
2. Debt service levy in 2016
3. Tax levy excluding debt service

	+ \$	Amount of Levy
		<u>35,610</u>
	-	<u>0</u>
	\$	<u>35,610</u>

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016: + 1,406
5. Increase in personal property for 2016:

5a. Personal property 2016	+ <u>107,781</u> ✓	
5b. Personal property 2015	- <u>109,122</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	(Use Only if > 0)
		<u>0</u>
6. Valuation of property that changed in use during 2016: + 0
7. Total valuation adjustment (sum of 4, 5c, 6) 1,406
8. Total estimated valuation July 1, 2016 2,282,333 ✓
9. Total valuation less valuation adjustment (8 minus 7) 2,280,927
10. Factor for increase (7 divided by 9) 0.00062
11. Amount of increase (10 times 3) + \$ 22
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11) \$ 35,632
13. Debt service levy in this 2017 budget 0
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13) 35,632
15. Consumer Price Index for all urban consumers for calendar year 2015 0.125%
16. Consumer Price Index adjustment (3 times 15) \$ 45
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16) \$ 35,677 *dr*

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Enterprise Township
Reno County

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,673	397	3	44	29	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	30,022	2,552	24	285	191	1
Cemetery	915	78	1	9	6	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	35,610	3,027	28	338	226	1

County Treas Motor Vehicle Estimate

3,027

County Treas Recreational Vehicle Estimate

28

County Treas 16/20M Vehicle Estimate

338

County Treas Commercial Vehicle Tax Estimate

226

County Treas Watercraft Tax Estimate

1

MVT Factor 0.08500

RVT Factor 0.00079

16/20M Factor 0.00949

Comm Veh Factor 0.00635

Watercraft Factor 0.00003

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	13,025	11,975	12,600	68-141g
	Total	13,025	11,975	12,600	
	Adjustments*				
	Adjusted Totals	13,025	11,975	12,600	

***Note:** Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Enterprise Township
Reno County

2017

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Enterprise Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	410	0	228
Receipts:			
Ad Valorem Tax	4,345	4,673	XXXXXXXXXXXXXX
Delinquent Tax	193	193	193
Motor Vehicle Tax	403	400	397
Recreational Vehicle Tax	4	3	3
16/20 M Vehicle Tax	65	55	44
Commercial Vehicle Tax	30	29	29
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			216
Interest on Idle Funds	72	0	0
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,112	5,353	882
Resources Available:	5,522	5,353	1,110
Expenditures:			
Officers Pay	1,293	1,200	1,300
Payroll taxes	1,124	600	1,200
Publications	89	100	115
Accounting	605	675	700
Insurance	2,411	2,550	2,750
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,522	5,125	6,065
Unencumbered Cash Balance Dec 31	0	228	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	5,650	5,375	6,065

Total Expenditure/Non-Appr Balance	6,065
Tax Required	4,955
Delinquent Comp Rate: 0.0%	0
Amount of 2016 Ad Valorem Tax	4,955

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Enterprise Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

[illegible]

Delinquent Comp Rate:	0.0%	0
Amount of 2016 Ad Valorem Tax		30.738

3

Special Machinery

K.S.A. 68-1412

	2015 Actual Year
K.S.A. 68-141 <u>§</u>	
Unencumbered Cash Balance, Jan 1	26,865
Transfers from:	
Road Fund	13,025
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	39,888
Total Expenditures	0
Unencumbered Cash Balance, Dec 31	39,888

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

2017 BUDGET FOR FUNDS WITH A TAX RATE		Prior Year	Current Year	Proposed Budget
Category	Adopted Budget	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1		43	695	4
Receipts:				
Ad Valorem Tax	2,421	915	xxxxxxxxxxxxxxxx	
Delinquent Tax	107	107	107	
Motor Vehicle Tax	121	99	78	
Recreational Vehicle Tax	1	1	1	
16/20 M Vehicle Tax	30	20	9	
Commercial Vehicle Tax	9	7	6	
Watercraft Tax	0	0	0	
Interest on Idle Funds				
Neighborhood Revitalization Rebate			0	
Miscellaneous				
Does miscellaneous exceed 10% of Total Rec				
Total Receipts	2,689	1,149	201	
Resources Available:	2,732	1,844	205	
Expenditures:				
Maintenance	2,000	1,800	2,175	
Other	37	40	100	
Cash Forward (2017 column)				
Miscellaneous				
Does misc exceed 10% of Total Expenditure				
Total Expenditures	2,037	1,840	2,275	
Unencumbered Cash Balance Dec 31		4	xxxxxxxxxxxxxxx	
2015/2016/2017 Budget Authority Amount:	3,000	2,100	2,275	

Total Expenditure/Non-Appr Balance	2.275
Tax Required	2.070
Delinquent Comp Rate:	0.0%
Amount of 2016 Ad Valorem Tax	2.070

Adopted Budget

	0	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
(Uncumbered Cash Balance January 1				
Receipts			0	0
Ad Valorem Tax			0	0
Delinquent Tax			0	0
Motor Vehicle Tax			0	0
Recreational Vehicle Tax			0	0
16/20A1 Vehicle Tax			0	0
Commercial Vehicle Tax			0	0
Watercraft Tax			0	0
Interest on Idle Funds				
Neighborhood Revitalization Rebate				
Miscellaneous				0
Does miscellaneous exceed 10% of Total Rec				
Total Receipts	0	0	0	0
Resources Available:	0	0	0	0
Expenditures:				
Cash Forward (2017 column)				0
Miscellaneous				
Does misc. exceed 10% of Total Expenditure			0	0
Total Expenditures	0	0	0	0
Uncumbered Cash Balance Dec 31	0	0	0	0
2015/2016/2017 Budget Authority Amount:	0	0	0	0

Total Expenditure/Non-Appr Balance	0
Tax Required	0
Delinquent Comp Rate:	0.0%
Amount of 2016 Ad Valorem Tax	0